

HUMAN RESOURCES AGENDA

December 13, 2011

TO: THE DISTRICT BOARD OF TRUSTEES
of Valencia College

FROM: SANFORD C. SHUGART
President

RE: HUMAN RESOURCES AGENDA

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees of Valencia College approve the Human Resources Agenda as proposed.



President

Agenda for Human Resources



Valencia College

District Board of Trustees

December 13, 2011

Valencia College

Agenda for Human Resources

Executive/Administrative Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Internal Changes</i>				
Bosley, Michael	Executive Dean, LNC	07/01/11		
Green, Deborah S.	Dir, Sustainability	11/07/11		
Houck, Keith W.	VP, Operations & Finance	10/03/11		
Loiselle, Helene	Asst VP Facilities & Sustain	10/03/11		
McArdle, Michele K.	Executive Dean, WPC	07/01/11		

Instructional Personnel – Tenure Earning/Tenured

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Separations</i>				
Forehand, Susie	Professor, Nursing	11/30/11		4.
Morrison, Elizabeth M.	Professor, Mathematics	01/31/12		4.

Professional Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Rivera Munoz, Isabel	Ops Mgr, Winter Park Campus	10/03/11		
<i>Internal Changes</i>				
Flores, Joanne	Coordinator, Employee Records	10/10/11		
Hathaway, Adela B.	Asst Dir, Staffing & Emp Relat	11/01/11		
Hauser, Kathleen E.	Assistant to the Provost – West	10/11/11		

Enterprise Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Tyler, Tatiana	International Student Advisor	10/10/11		

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Career Service Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Brizendine, Lorilee Y.	Testing Center Specialist	10/10/11		
Brody, Sean D.	Instructional Assistant Sr.	10/03/11		
Collison, Dustin L.	Equipment Mechanic, Sr.	10/17/11		
Dyer, Vanessa A.	Career Advisor	10/03/11		
Hodge, Alania M.	Staff Assistant II	10/24/11		
Marion, Ann M.	Staff Assistant II	11/07/11		
Mellin, Lisa D.	Staff Assistant II	10/17/11		
Munoz, Jhon J.	Groundskeeper	10/10/11		
Owens, Chastity A.	Custodian	10/31/11		
Richards, Arren E.	Human Resources Specialist	10/31/11		
Scovel, Jennifer A.	Career Advisor	10/24/11		
Taylor, Debra J.	Groundskeeper Working Sup	11/07/11		
Thomas, Sharon M.	Custodian	10/03/11		
Williams, Darrell A.	Custodian	10/24/11		
Willis, Yvette I.	Compliance Program Specialist	10/24/11		
<i>Internal Changes</i>				
Lopez, Helen	Career Advisor	10/17/11		
Valladares, Jorge A.	Academic Advisor	10/03/11		
<i>Separations</i>				
Cruz Perez, Bobby	Instructional Assistant, Sr.	10/14/11		
Gama, Maria	Technical Document Specialist	10/11/11		
Graves, Phillip A.	Assistive Tech Specialist	10/07/11		
Gray, Priscilla A.	Library Specialist	03/30/12		4.
Green, Debra A.	Administrative Assistant	01/31/12		4.
Hill, Roosevelt	Groundskeeper	01/31/12		4.
Koerner, Nancy W.	AR Specialist	01/13/12		4.
McQuiston, Jr., Richard M.	Security Clerk	10/11/11		
Nicoletto, Vivian M.	Bookstore Asst Manager	01/31/12		4.
Ortiz, Isidro	Custodian	04/30/12		4.
Pipkin, Vicki E.	Administrative Assistant	02/29/12		4.
Williamson, Sheila J.	Alumni Relations Specialist	10/31/11		4.
<i>Leave of Absence</i>				
Navarro, Salvatore	Courier Services Manager	09/04/11		
Paniza, Orlando C.	Custodian	08/07/11		

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Career Service Personnel – Temporary

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Concaugh, Barbara J.	Security Clerk	10/03/11	03/14/12	
Moss, Tyrone J.	Custodian	11/16/11	02/16/12	
<i>Internal Changes</i>				
Hudson, Willie D.	Lead Custodian	09/16/11	12/16/11	

Part-time Instructional Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Acken, Mary	Electronics Engineering			
Balmer, Adele	Biological Science			
Doege, Johanna	Reading			
Fawley, Lowrie	English			
Feigenbaum, Ellen	Foreign Languages			
Glinos, Demetrios	Computer Programs			
Hafza, Yousef	Criminal Justice Institute			
Hernandez, Manuel	Criminal Justice Institute			
Hodges, Lauren	English			
Hopton, Sarah Beth	English			
Jacob, Sharon	Humanities			
James IV, Herbert	Building Construction			
Kruczek, Hanna	Mathematics			
Lanier Rex, Heather	English			
Lougheed, Karen S.	Business			
Leonhard, Kelly	Psychology			
Malonda Villarroel, Diana M.	Mathematics			
Mentuccia, Marco R.	Psychology			
Meredith, James R.	Biological Science			
Nelson, Rhonda	English			
Ooapalle, Nalini	Biological Science			
Pino, Maria F.	Biological Science			
Rehman, Donald	Computer Engineering			

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Rhiati, Abdelkader	Computer Program			
Ring, Richard A.	Criminal Justice Institute			
Ring, Travis M.	Criminal Justice Institute			
Rivera, Javier	Engineering			
Rodriguez Sanchez, Abraham E.	Engineering			
Rodriguez, Silvia	Legal Assisting			
Sacasas, Michael	English			
Samali, Ramona	Architectural Design			
Sayti Matthew A.	Humanities			
Sepulveda, Elsa I.	English			
Shamieh, Frederick N.	Mathematics			
Smith, Holly A.	Health Supplemental Voc			
Soto, Francisco	Criminal Justice Institute			
Stansbury, Kelli R.	Psychology			
Sudesh, Vikas	Physical Science			
Terry, Telishia D.	Respiratory Therapy			
Tua, Feliberto	Political Science			
Ullrich, Alexander D.	Earth Science			
Vrhovac, James V.	English			
Wade, William K.	Mathematics			
Wosar, Frank M.	Music			
Wilson, Lynda J.	Health Sciences			
Zhao, Bingjie	Engineering			

Part-time Hourly Personnel

Employee Name	Position Title	Effective Date	End Date	Notes
<i>Appointments</i>				
Ahmed, Naseer	Curriculum Assistant Sr.			
Barclay, Donnelly J.	Student Activity Tutoring			
Bokash, Scott D.	College Reading Prep			
Botros, Lailamorridd Rafla	Mathematics			
Brown, Kauany O.	Student Activity Tutoring			
Calderon, John A.	Instructional Assistant Sr.			
Casiano, Gloria M.	Student Activity Tutoring			
Clara, Dayris	Custodian			
Clark, Mitzi J.	Curriculum Assistant			
Costello, Christen E.	Learning Assistant II			

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

Valencia College

Agenda for Human Resources

Employee Name	Position Title	Effective Date	End Date	Notes
Cywanowicz, Krista	Student Disability Services			
Delfin, Karina M.	Academic Success Center			
Dragon, Holly H.	College Prep Reading			
El Masri, Shajira	Organizational Comm & Dev			
Feliciano, Luis	Learning Assistant II			
Figueroa, Jeannette	Security Officer			
Gopal, Stacey D.	Curriculum Assistant			
Guerra, Milagros	Custodial Services			
Hernandez, Eduardo I.	Custodian			
Izquierdo, Ivan	Security Clerk			
Mascarenhas, Kimberley	Learning Assistant II			
Mullin, Marissa C.	Security Clerk			
Pena, Jamesy	Film Production Technology			
Perkins, Monisha T.	Staff Assistant III			
Plummer, Catherine S.	Curriculum Assistant Sr.			
Pouleau, Andrew S.	Curriculum Assistant			
Remy, Tamara M.	Human Resources			
Rojas, Kevin F.	Security Officer			
Rojas, Melissa	Learning Assistant I			
Rosario, Juan	Security Officer			
Scible, Gregory M.	Instructional Assistant Sr.			
Small, Macarena D.	Biological Science			
Thornton, Kyle	Curriculum Assistant, Sr.			
Ulysse, Francois	Custodian			
Washington, Natausha J.	Registrar's Office			
Williams, Vanessa M.	Instructional Assistant			
Yunker, Gabrielle	Student Service Specialist			
Zern, Chelsea A.	Staff Assistant II			

Notes:

1. Grant Funded; 2. Internal Administrative Leave From Tenured Position; 3. Eligible and Recommended For Tenure; 4. Retirement

SUBMISSION OF GRANT PROPOSALS

December 13, 2011

TO: THE DISTRICT BOARD OF TRUSTEES
of Valencia College

FROM: SANFORD C. SHUGART
President

RE: SUBMISSION OF GRANT PROPOSALS

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees of Valencia College approve the submission of grant proposals as presented.



President

GRANT SUBMISSIONS

October and November 2011

GRANT	DESCRIPTION	AMOUNT REQUESTED	MATCH	STATUS
QRT Grant - Amcor Rigid Plastics Workforce Florida, Inc. Quick Response Training (QRT) Program Project Director: Joe Battista	Serve as fiscal agent for support the specialized training of new employees at the Amcor facility in Orlando, FL This Quick Response Training grant will support training over a 24-month period for 127 new personnel of Amcor Rigid Plastics, located in Orlando, FL. The company supplies a broad range of plastic, fiber, metal and glass packaging products to enhance consumer products.	\$243,936.00	Company provides match	Funded for \$153,510.00
Grant - Bucks for Books Florida Department of Education, Division of Florida Colleges Project Director: Brad Honious	This grant will award one college \$6,500 that the college, in turn, will award scholarships to students to help pay for the cost of textbooks. (16 colleges applied, one awarded)	\$6,500.00	None	Not Funded
Grant - American Chemical Society (ACS) Undergraduate Programs Office - Office of Two-Year Colleges Project Director: Laura Sessions/Diego Diaz-Lopez	This one-time grant supports the formation of a Chemistry Chapter of the ACS on Valencia's West campus.	\$500.00	None	Funded

GRANT	DESCRIPTION	AMOUNT REQUESTED	MATCH	STATUS
<p>Grant - National Science Foundation (Year 2 of 3)</p> <p>Division of Undergraduate Education University of Central Florida - BAS Software Dev. Advanced Technology Education (ATE)</p> <p>Project Director: Colin Archibald</p>	<p>This grants supports Year 2 of a subgrant award working with UCF in the development of a Bachelor of Applied Science degree in Software Development.</p>	<p>\$24,804.00</p>	<p>None</p>	<p>Funded</p>
<p>QRT Grant - TravelClick, Inc.</p> <p>Workforce Florida, Inc. Quick Response Training Program (QRT)</p> <p>Project Director: Joe Battista</p>	<p>Serve as fiscal agent for TravelClick's application's to Workforce Florida. This Quick Response Training grant will support training over a 24-month period for 167 new and personnel of TravelClick, a company locating to Orlando, FL. The company provides online bookings to hotels worldwide, providing intelligence, distribution, and digital marketing solutions in a global market environment. They will provide their own customized training program.</p>	<p>\$230,427.00</p>	<p>Company provides match</p>	<p>Funded for \$178,133.50</p>
<p>Grant-Increasing Cardiovascular Technology Student Knowledge of Tobacco-Related Issues</p> <p>Florida Department of Health Nova Southeastern University Area Health Education Center (AHEC) Tobacco Education, Prevention, and Cessation Program</p> <p>Project Director: Mac Garrett</p>	<p>This one-year grant supports the development and operation of a program to increase student knowledge of tobacco-related issues amongst Valencia's cardiovascular technology program students.</p>	<p>\$5,000.00</p>	<p>None</p>	<p>Funded</p>

GRANT	DESCRIPTION	AMOUNT REQUESTED	MATCH	STATUS
<p>Grant-Increasing Dental Hygiene Student Knowledge of Tobacco-Related Issues</p> <p>Florida Department of Health Nova Southeastern University Area Health Education Center (AHEC) Tobacco Education, Prevention, and Cessation Program</p> <p>Project Director: Pamela Sandy</p>	<p>This one-year grant supports the development and operation of a program to increase student knowledge of tobacco-related issues amongst Valencia's dental hygiene program students.</p>	<p>\$5,000.00</p>	<p>None</p>	<p>Funded</p>
<p>Grant-Increasing Nursing Student Knowledge of Tobacco-Related Issues</p> <p>Florida Department of Health Nova Southeastern University Area Health Education Center (AHEC) Tobacco Education, Prevention, and Cessation Program</p> <p>Project Director: Pat Woodberry</p>	<p>This one-year grant supports the development and operation of a program to increase student knowledge of tobacco-related issues amongst Valencia's nursing program students.</p>	<p>\$5,000.00</p>	<p>None</p>	<p>Funded</p>
<p>Grant-Increasing Respiratory Therapy Student Knowledge of Tobacco-Related Issues</p> <p>Florida Department of Health Nova Southeastern University Area Health Education Center (AHEC) Tobacco Education, Prevention, and Cessation Program</p> <p>Project Director: Jamy Chulak</p>	<p>This one-year grant supports the development and operation of a program to increase student knowledge of tobacco-related issues amongst Valencia's respiratory therapy program students.</p>	<p>\$5,000.00</p>	<p>None</p>	<p>Funded</p>

GRANT	DESCRIPTION	AMOUNT REQUESTED	MATCH	STATUS
<p>Building and Scaling Analytic Capacity</p> <p>Bill and Melinda Gates Foundation Purdue University</p>	<p>This grant proposal seeks funding from Purdue University, whom in conjunction with the Gardner Institute received funding through the Bill and Gates Foundation to expand the use of Signals, an early intervention tool driven by learner analytics to address gateway course grade issues. Valencia's role will be to conduct local work and analysis using the tools provided, participating in national conferences and contributing to monographs and guidebooks.</p>	<p>\$27,000.00</p>	<p>None</p>	<p>Funded; pending receipt of final MOU</p>

PROPERTY DELETIONS

December 13, 2011

TO: BOARD OF TRUSTEES
Valencia College

FROM: SANFORD C. SHUGART
President

RE: PROPERTY DELETIONS

Surplus, trade-in, obsolete, economically unrepairable, or missing equipment items are periodically deleted from the property records of the College. Equipment which is surplus, obsolete or not economically repairable may be donated to local school systems, non-profit organizations or other governmental entities.

Per Florida Statute 274.02, equipment with a cost or fair market value of \$1,000 or more and a projected useful life of more than one year must be recorded in the financial records as property for inventory purposes. Therefore, original cost reflects the cost of the item at the date of acquisition, or the estimated fair market value at the date received, in the case of gifts.

Equipment is depreciated on a straight-line basis over the following estimated useful lives:

- Computers – three years
- Vehicles, office machines, educational equipment – five years
- Furniture – seven years

Therefore, current book value reflects the net depreciated value (acquisition cost or fair market value less depreciation).

Missing

14 assets with an original cost of \$31,259.12 with a current book value of \$0.00

Obsolete

15 assets with an original cost of \$30,754.07 with a current book value of \$0.00

Surplus

166 assets with an original cost of \$302,799.33 with a current book value of \$0.00

Economically Unrepairable

11 assets with an original cost of \$26,054.97 with a current book value of \$0.00

Trade-in

6 assets with an original cost of \$35,751.00 with a current book value of \$0.00

RECOMMENDED ACTION:

The President recommends that the Board of Trustees approve the disposition and deletion of equipment from the property records as requested and authorize the College to exchange, dispose of, or trade in the items as surplus property according to Board Policy 6Hx28:06-26.



President

Property Deletion Detail

Tuesday, December 13, 2011

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
Missing					
00111996	11/12/1996	96-97	Camera, Canon, V-VC1	\$1,898.00	\$0.00
00113134	7/22/1997	97-98	Tripod System, Matthews, MS-2	\$3,489.00	\$0.00
00113135	7/22/1997	97-98	Tripod System, Matthews, MS-2	\$3,489.00	\$0.00
00113196	8/15/1997	97-98	VCR, JVC, SRS365U	\$1,139.00	\$0.00
00113836	3/17/1998	97-98	27" Color TV, Mitsubishi,	\$1,047.50	\$0.00
00113839	3/17/1998	97-98	27" Color TV, Mitsubishi,	\$1,047.50	\$0.00
00114535	2/19/1999	98-99	Waveform Monitor/Vectorscope, Videotek, TVM-621	\$3,190.00	\$0.00
00203178	5/6/2003	02-03	DisplayMax Meter, , DisplayMax 800 CLI	\$1,460.00	\$0.00
00203480	6/30/2003	02-03	Ntsc Monitor, Tektronix, WFM 90D	\$3,710.00	\$0.00
00203661	8/12/2003	03-04	Oscilloscope, Tektronix, THS 730A	\$3,462.07	\$0.00
00204110	12/9/2003	03-04	Converter Accelerator, Avid, Mojo	\$1,629.00	\$0.00
00208260	2/14/2006	05-06	Color Monitor, Sony, SOPVM9L3	\$1,331.55	\$0.00
00209099	6/15/2006	05-06	Spider Pod Tripod Riser, Spider Pod Systems, Spider Po	\$2,183.25	\$0.00
00209100	6/15/2006	05-06	Spider Pod Tripod Riser, Spider Pod Systems, Spider Po	\$2,183.25	\$0.00
14 detail records				\$31,259.12	\$0.00
Obsolete					
00115074	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00115075	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00115079	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00115083	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00115085	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00115086	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00115093	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00115100	10/1/1999	99-00	PC, Apple, G3	\$2,460.00	\$0.00
00118101	4/17/2001	00-01	PC, Apple, Imac 500	\$1,099.00	\$0.00
00118102	4/17/2001	00-01	PC, Apple, Imac 500	\$1,099.00	\$0.00
00118104	4/17/2001	00-01	PC, Apple, Imac 500	\$1,099.00	\$0.00
00118105	4/17/2001	00-01	PC, Apple, Imac 500	\$1,099.00	\$0.00
00118106	4/17/2001	00-01	PC, Apple, Imac 500	\$1,099.00	\$0.00
00206822	5/17/2005	04-05	LaserJet Printer, Hewlett Packard, 4650N	\$1,828.00	\$0.00
00209654	10/24/2006	06-07	PCSCOPE Digital Microscope, Olympus, PCS-81X	\$3,751.07	\$0.00
15 detail records				\$30,754.07	\$0.00
Surplus					
00105365	6/25/1991	90-91	Trencher, Bob Cat, T208	\$4,935.00	\$0.00
00108108	7/26/1993	93-94	Laminating Machine, Drylam, 25	\$1,320.00	\$0.00
00111341	8/6/1996	96-97	PC, Dell, 5100	\$2,139.00	\$0.00
00111343	8/6/1996	96-97	PC, Dell, 5100	\$2,139.00	\$0.00
00112580	4/25/1997	96-97	Video Projector, Eiki, LC 5300	\$5,661.00	\$0.00
00112753	5/20/1997	96-97	Mars Mini Controller, Minolta, 2	\$3,198.85	\$0.00
00113092	7/25/1997	97-98	PC, Dell, P5MMX200/G	\$2,489.00	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00113537	1/20/1998	97-98	Computer Workstation/Desk (30x60x29) w/Right Return,	\$1,127.62	\$0.00
00114728	5/28/1999	98-99	72" Smartboard, ,	\$2,478.00	\$0.00
00114749	6/22/1999	98-99	72" Smartboard, , 580	\$2,099.00	\$0.00
00115520	1/18/2000	99-00	Laserjet Printer, Hewlett Packard, 8100N	\$2,635.00	\$0.00
00115845	5/23/2000	99-00	Laserjet Printer, Hewlett Packard, 4500N	\$2,294.00	\$0.00
00116006	6/28/2000	99-00	Mower, John Deere, JDE-11393	\$3,455.28	\$0.00
00116033	6/28/2000	99-00	Visual Presenter, Elmo, EV-400AF	\$1,885.00	\$0.00
00116035	6/28/2000	99-00	Visual Presenter, Elmo, EV-400AF	\$1,885.00	\$0.00
00116472	8/24/2000	00-01	Smartboard w/ Stand, Technical Training Aids,	\$2,273.00	\$0.00
00116489	8/31/2000	00-01	Turf Sprayer, Cushman, 898546C	\$18,276.63	\$0.00
00116532	10/16/2000	00-01	PC, Apple, G4	\$1,645.00	\$0.00
00117619	2/20/2001	00-01	Display Board Black Fab, , 10' Kit EZ91	\$1,470.15	\$0.00
00117686	2/8/2001	00-01	Elmo Visual Presenter, Valiant,	\$1,884.60	\$0.00
00118670	8/2/2001	01-02	Laserjet Printer, Hewlett Packard, 8150N	\$1,996.88	\$0.00
00200033	12/6/2001	01-02	5600 Eng, Stairmaster, 5600	\$3,740.11	\$0.00
00200034	12/6/2001	01-02	5600 Eng, Stairmaster, 5600	\$3,740.11	\$0.00
00200747	2/14/2002	01-02	PC, Dell, GX240	\$1,228.00	\$0.00
00202340	12/10/2002	02-03	Projector, Sanyo, XGA 2500	\$4,293.05	\$0.00
00202446	12/16/2002	02-03	Visual Presenter, Elmo, 9430	\$1,576.05	\$0.00
00202649	1/9/2003	02-03	Smartboard, , 580	\$1,858.00	\$0.00
00203105	5/8/2003	02-03	PC, Dell, GX260T	\$1,197.04	\$0.00
00203647	8/14/2003	03-04	PC, Dell, GX270T	\$1,248.63	\$0.00
00203773	9/18/2003	03-04	PC, Dell, GX270T	\$1,164.70	\$0.00
00206259	2/15/2005	04-05	Media Composer, Avid, Adrenaline	\$16,320.00	\$0.00
00206260	2/15/2005	04-05	Raid Controller, Gaertner Bunsen-Kirchoff, Galaxy HDx	\$11,220.00	\$0.00
00206261	2/15/2005	04-05	LCD Panel, Samsung, 24"	\$1,935.00	\$0.00
00206746	4/19/2005	04-05	PC, Dell, GX280	\$1,047.64	\$0.00
00206990	5/24/2005	04-05	PC, Dell, GX280	\$1,000.24	\$0.00
00206994	5/24/2005	04-05	PC, Dell, GX280	\$1,000.24	\$0.00
00206995	5/24/2005	04-05	PC, Dell, GX280	\$1,000.24	\$0.00
00206996	5/24/2005	04-05	PC, Dell, GX280	\$1,000.24	\$0.00
00206997	5/24/2005	04-05	PC, Dell, GX280	\$1,000.24	\$0.00
00206998	5/24/2005	04-05	PC, Dell, GX280	\$1,000.24	\$0.00
00207008	6/7/2005	04-05	Laptop, Dell, Latitude D810	\$1,591.59	\$0.00
00207244	8/9/2005	05-06	PC, Dell, GX520	\$1,046.76	\$0.00
00207295	8/30/2005	05-06	PC, Dell, GX280	\$1,076.38	\$0.00
00207542	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207544	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207566	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207589	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207596	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207599	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00207600	10/13/2005	05-06	PC, Dell, GX520	\$1,050.00	\$0.00
00208207	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208219	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208229	2/14/2006	05-06	PC, Dell, GX520	\$1,136.44	\$0.00
00208535	4/6/2006	05-06	PC, Dell, GX620	\$1,323.67	\$0.00
00208982	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209003	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00209016	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209020	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209027	5/30/2006	05-06	PC, Dell, GX520	\$1,082.72	\$0.00
00209028	5/30/2006	05-06	PC, Dell, GX520	\$1,082.72	\$0.00
00209034	5/30/2006	05-06	PC, Dell, GX520	\$1,113.53	\$0.00
00209072	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209082	6/15/2006	05-06	PC, Dell, GX520	\$1,105.63	\$0.00
00209128	6/27/2006	05-06	PC, Dell, GX520	\$1,089.83	\$0.00
00209230	6/28/2006	05-06	PC, Dell, GX520	\$1,081.93	\$0.00
00209239	6/28/2006	05-06	PC, Dell, GX520	\$1,081.93	\$0.00
00209280	6/28/2006	05-06	PC, Dell, GX620	\$1,346.58	\$0.00
00209436	9/14/2006	06-07	PC, Dell, GX620	\$1,311.82	\$0.00
00209774	11/28/2006	06-07	PC, Dell, GX520	\$1,050.33	\$0.00
00209812	11/21/2006	06-07	PC, Dell, GX620	\$1,582.47	\$0.00
00209881	12/5/2006	06-07	PC, Dell, 745	\$1,220.16	\$0.00
00209929	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00209936	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00209960	12/5/2006	06-07	PC, Dell, GX520	\$1,070.85	\$0.00
00210026	12/20/2006	06-07	PC, Dell, GX520	\$1,063.50	\$0.00
00210028	12/20/2006	06-07	PC, Dell, GX520	\$1,063.50	\$0.00
00210090	1/11/2007	06-07	Laptop, Dell, D620	\$1,859.35	\$0.00
00210103	1/11/2007	06-07	PC, Dell, GX520	\$1,255.71	\$0.00
00210114	1/11/2007	06-07	PC, Dell, GX520	\$1,086.65	\$0.00
00210179	2/1/2007	06-07	PC, Dell, 745	\$1,283.36	\$0.00
00210201	2/20/2007	06-07	Laptop, Dell, D620	\$1,838.81	\$0.00
00210210	2/20/2007	06-07	PC, Dell, 745	\$1,472.17	\$0.00
00210362	2/27/2007	06-07	PC, Dell, 745	\$1,194.15	\$0.00
00210388	3/20/2007	06-07	PC, Dell, 745	\$1,660.98	\$0.00
00210389	3/20/2007	06-07	PC, Dell, 745	\$1,660.98	\$0.00
00210390	3/20/2007	06-07	PC, Dell, 745	\$1,495.08	\$0.00
00210394	3/20/2007	06-07	PC, Dell, 745	\$1,495.08	\$0.00
00210395	3/20/2007	06-07	PC, Dell, 745	\$1,495.08	\$0.00
00210602	4/17/2007	06-07	PC, Dell, 745	\$1,406.60	\$0.00
00210603	4/17/2007	06-07	PC, Dell, 745	\$1,406.60	\$0.00
00210604	4/17/2007	06-07	PC, Dell, 745	\$1,406.60	\$0.00
00210621	4/17/2007	06-07	PC, Dell, 745	\$1,186.98	\$0.00
00210643	4/19/2007	06-07	PC, Dell, 745	\$1,386.85	\$0.00
00210666	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210667	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210669	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210670	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210693	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210700	5/1/2007	06-07	PC, Dell, 745	\$1,238.15	\$0.00
00210735	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210736	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210739	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210740	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210741	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210745	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
00210747	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210748	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210749	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210750	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210751	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210752	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210753	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210754	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210757	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210758	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210759	5/1/2007	06-07	PC, Dell, 745	\$1,261.24	\$0.00
00210879	5/24/2007	06-07	Laptop, Dell, D620	\$1,563.10	\$0.00
00210890	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210922	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210924	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210932	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210938	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210940	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210943	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210945	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210947	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210950	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210951	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210954	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210955	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210958	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00210959	5/29/2007	06-07	PC, Dell, 745	\$1,167.75	\$0.00
00211052	6/21/2007	06-07	Laptop, Dell, Latitude D620	\$1,563.10	\$0.00
00211138	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211149	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211151	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211155	6/30/2007	06-07	PC, Dell, 745	\$1,012.10	\$0.00
00211235	8/22/2007	07-08	Laptop, Dell, Latitude D630	\$1,442.16	\$0.00
00211243	8/2/2007	07-08	PC, Apple, Imac	\$1,924.00	\$0.00
00211298	8/28/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211305	8/28/2007	07-08	PC, Dell, 745	\$1,202.24	\$0.00
00211458	10/9/2007	07-08	PC, Dell, 745	\$1,216.90	\$0.00
00211515	10/18/2007	07-08	PC, Dell, 745	\$1,237.54	\$0.00
00211781	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211783	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211784	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211788	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211796	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211799	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211804	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211816	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
00211825	12/13/2007	07-08	PC, Dell, 745	\$1,056.17	\$0.00
G00002565	6/7/2001	00-01	Digital Video Camera #1 06-059, Canon, ZR25	\$2,007.47	\$0.00
G00002566	6/7/2001	00-01	Digital Video Camera #2 06-057, Canon, ZR25	\$2,007.47	\$0.00

VCC Number	Date of Purchase	FY	Description, Make, Model	Original Cost	Book Value
G00002784	12/4/2001	01-02	PC, Dell, GX240	\$1,300.00	\$0.00
G00003559	9/1/2005	05-06	Server, Apple, G5	\$6,154.00	\$0.00
G00003561	9/1/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003562	9/1/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003563	9/1/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003564	9/1/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003566	9/1/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003585	9/13/2005	05-06	PC, Dell, GX280	\$1,053.47	\$0.00
G00003587	9/13/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003588	9/13/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003589	9/13/2005	05-06	PC, Apple, G5	\$3,424.00	\$0.00
G00003919	7/24/2007	07-08	Laptop, Apple, Macbook Pro	\$2,299.00	\$0.00
166 detail records				\$302,799.33	\$0.00
Economically Unrepairable					
00114897	9/28/1999	99-00	Laserjet Printer, Hewlett Packard, 4050TN	\$1,342.29	\$0.00
00116088	6/6/2000	99-00	Laserjet Printer, Hewlett Packard, 8550	\$5,150.95	\$0.00
00117218	2/6/2001	00-01	Printer, Hewlett Packard, 4050N	\$1,450.00	\$0.00
00207025	6/16/2005	04-05	PC, Dell, 670	\$5,167.24	\$0.00
G00003122	2/27/2003	02-03	Video Camera #8, Canon, GL1	\$1,823.22	\$0.00
G00003657	5/30/2006	05-06	Digital Camcorder #25, Canon, GL-2 3	\$1,988.90	\$0.00
G00003658	5/30/2006	05-06	Digital Camcorder #26, Canon, GL-2 3	\$1,988.90	\$0.00
G00003659	5/30/2006	05-06	PC, Apple, Imac	\$1,869.00	\$0.00
G00003660	5/30/2006	05-06	PC, Apple, Imac	\$1,536.00	\$0.00
G00003740	8/22/2006	06-07	Laptop, Toshiba, M400	\$1,726.00	\$0.00
G00003823	3/27/2007	06-07	Video Tape Recorder, Sony, HVR-M15U	\$2,012.47	\$0.00
11 detail records				\$26,054.97	\$0.00
Trade-In					
00207030	6/21/2005	04-05	Security Cart, #4, Club Car, Carryall II	\$5,957.00	\$0.00
00207031	6/21/2005	04-05	Security Cart, #2, Club Car, Carryall II	\$5,957.00	\$0.00
00207034	6/21/2005	04-05	Security Cart #3, Club Car, Carryall II	\$5,957.00	\$0.00
00208028	1/24/2006	05-06	Security Cart, Club Car, Carryall 2	\$5,960.00	\$0.00
00208029	1/24/2006	05-06	Security Cart #3, Club Car, Carryall 2	\$5,960.00	\$0.00
00208030	1/24/2006	05-06	Security Cart, #3, Club Car, Carryall 2	\$5,960.00	\$0.00
6 detail records				\$35,751.00	\$0.00
Grand Total	212 detail records			\$426,618.49	\$0.00

2011-2012

DBOT MEETING DATES

**District Board of Trustees
of Valencia College
Meeting Schedule 2011 – 2012**

Meeting Dates	Location
Tuesday, February 15, 2011	WEC, Rm 8-111
Tuesday, April 19, 2011	WPC, Rm 225-226
Tuesday, May 17, 2011	DTC, Rm 106
Tuesday, June 21, 2011	EAC, Rm 5-112
Tuesday, July 19, 2011	OSC, Rm 2-219B
Tuesday, September 20, 2011	WEC, Rm 8-111
Tuesday, October 18, 2011	Lake Nona, Rm 408
Tuesday, December 13, 2011	Criminal Justice Institute - Auditorium
Tuesday, February 21, 2012	WEC, Rm 8-111
Tuesday, April 17, 2012	WPC, Rm 225-226
Tuesday, May 15, 2012	DTC, Rm 106
Tuesday, June 19, 2012	EAC, Rm 5-112

* DBOT Meetings are held at 8:30 am at the designated location